

Exhibit D



126 East 56th Street, Fifth Floor
New York, New York 10022

Tel: 212-750-6434
Fax: 212-750-1097

Billed To: Evan J. Spelfogel
Epstein, Becker & Green**
250 Park Avenue, 14th Floor
New York, NY 10177

Invoice

Invoice #	Invoice Date	Job #	Job Date
20130160AV	8/7/2013	10649HW	7/10/2013
Case Caption			
Saleem vs. CTG			
Case #			
Witness			
Anjum Ali			
Payment Terms			
Due upon receipt			

Description	Each	Quan	Total
Original + 1 Certified Deposition	\$5.25	226	\$1,186.50
Reporter's Appearance (am & pm & evening)	\$225.00	1	\$225.00
Complimentary Condensed Transcript & ASCII File	\$0.00	1	\$0.00
PM pages	\$1.95	15	\$29.25
Immediate Rough ASCII	\$1.50	226	\$339.00
Exhibits	\$32.00	1	\$32.00
Due upon receipt and is not contingent on client payment.			Sub-Total \$1,811.75
For billing questions, please email earisty@ellengrauer.com or call 877.727.4230			Payments \$1,811.75
			Total Due \$0.00

Notes:

This is a message that I can customize myself through the Configuration area of the software!

Please detach bottom portion and return with payment.

Evan J. Spelfogel
Epstein, Becker & Green**
250 Park Avenue, 14th Floor
New York, NY 10177

Job No. 10649HW Case No.

Case Name Saleem vs. CTG

Invoice No. 20130160AV Invoice Date 8/7/2013

Total Due \$0.00



PAYMENT WITH CREDIT CARD

Card Holder's Name _____

VISA/MasterCard #: _____

Exp. Date: _____ Phone #: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

Federal Tax Id #: 42-1650856

Remit To: Ellen Grauer Court Reporting
126 East 56th Street, Fifth Floor
New York, New York 10022



126 East 56th Street, Fifth Floor
New York, New York 10022

Tel: 212-750-6434
Fax: 212-750-1097

Billed To: Margaret C. Thering
Epstein, Becker & Green**
250 Park Avenue, 14th Floor
New York, NY 10177

Invoice

Invoice #	Invoice Date	Job #	Job Date
20130690AV	9/30/2013	11172HW	8/29/2013
Case Caption			
Saleem vs. CTG			
Case #			
Witness			
Jairo Bautista & Anwar Bhatti			
Payment Terms			
Due upon receipt			

Description	Quan	Total
Original + 1 Daily Certified Deposition(Jairo)	126	\$1,203.30
Reporter's Appearance (am & pm)	1	\$150.00
Complimentary Condensed Transcript & ASCII File	1	\$0.00
Exhibits	1	\$75.00
Delivery	1	\$23.00
Original + 1 Daily Certified Deposition(Anwar)	25	\$238.75
Complimentary Condensed Transcript & ASCII File	1	\$0.00
Due upon receipt and is not contingent on client payment.		Sub-Total \$1,690.05
		Payments \$1,690.05
		Total Due \$0.00
For billing questions, please email earisty@ellengrauer.com or call 877.727.4230		

Notes:

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Margaret C. Thering
Epstein, Becker & Green**
250 Park Avenue, 14th Floor
New York, NY 10177

Job No. 11172HW Case No.

Case Name Saleem vs. CTG

Invoice No. 20130690AV Invoice Date 9/30/2013

Total Due \$0.00



PAYMENT WITH CREDIT CARD

Card Holder's Name _____

VISA/MasterCard #: _____

Exp. Date: _____ Phone #: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

Federal Tax Id #: 42-1650856

Remit To: Ellen Grauer Court Reporting
126 East 56th Street, Fifth Floor
New York, New York 10022



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New York, New York 10022

Tel: 212-750-6434
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Billed To: Evan J. Spelfogel
Epstein, Becker & Green**
250 Park Avenue, 14th Floor
New York, NY 10177

Invoice

Invoice #	Invoice Date	Job #	Job Date
20130215AV	8/12/2013	10744HW	7/25/2013
Case Caption			
Saleem vs. CTG			
Case #			
Witness			
Anwar Bhatti			
Payment Terms			
Due upon receipt			

Description	Each	Quan	Total
Original + 1 Certified Deposition	\$5.25	264	\$1,386.00
Reporter's Appearance (am & pm & evening)	\$225.00	1	\$225.00
PM pages	\$1.95	65	\$126.75
Complimentary Condensed Transcript & ASCII File	\$0.00	1	\$0.00
Immediate Rough ASCII	\$1.50	264	\$396.00
Due upon receipt and is not contingent on client payment.			Sub-Total \$2,133.75
For billing questions, please email earisty@ellengrauer.com or call 877.727.4230			Payments \$2,133.75
			Total Due \$0.00

Notes:

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Evan J. Spelfogel
Epstein, Becker & Green**
250 Park Avenue, 14th Floor
New York, NY 10177

Job No. 10744HW Case No.
Case Name Saleem vs. CTG

Invoice No. 20130215AV Invoice Date 8/12/2013
Total Due \$0.00

PAYMENT WITH CREDIT CARD



Card Holder's Name _____
VISA/MasterCard #: _____
Exp. Date: _____ Phone #: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

Remit To: Ellen Grauer Court Reporting
126 East 56th Street, Fifth Floor
New York, New York 10022

Federal Tax Id #: 42-1650856



126 East 56th Street, Fifth Floor
New York, New York 10022

Tel: 212-750-6434
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Billed To: Margaret C. Thering
Epstein, Becker & Green**
250 Park Avenue, 14th Floor
New York, NY 10177

Invoice

Invoice #	Invoice Date	Job #	Job Date
20130535AV	9/19/2013	11095HW	9/4/2013
Case Caption			
Saleem vs. CTG			
Case #			
Witness			
Marlene Pinedo & Jamshed Choudhary			
Payment Terms			
Due upon receipt			

Description	Quan	Total
Original+1Certified 2 Day Deposition(Marlene)	77	\$689.15
Reporter's Appearance (am & pm)	1	\$150.00
Complimentary Condensed Transcript & ASCII File	1	\$0.00
Exhibits	1	\$10.00
Delivery	1	\$23.00
Original+1Certified 2Day Deposition(Jamshed)	100	\$895.00
Complimentary Condensed Transcript & ASCII File	1	\$0.00
Due upon receipt and is not contingent on client payment.		Sub-Total \$1,767.15
For billing questions, please email earisty@ellengrauer.com or call 877.727.4230		Payments \$1,767.15
		Total Due \$0.00

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Margaret C. Thering
Epstein, Becker & Green**
250 Park Avenue, 14th Floor
New York, NY 10177

Job No. 11095HW Case No.

Case Name Saleem vs. CTG

Invoice No. 20130535AV Invoice Date 9/19/2013

Total Due \$0.00



PAYMENT WITH CREDIT CARD

Card Holder's Name _____

VISA/MasterCard #: _____

Exp. Date: _____ Phone #: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

Federal Tax Id #: 42-1650856



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New York, New York 10022

Tel: 212-750-6434
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Billed To: Margaret C. Thering
Epstein, Becker & Green**
250 Park Avenue, 14th Floor
New York, NY 10177

Invoice

Invoice #	Invoice Date	Job #	Job Date
20130854AV	10/23/2013	11687HW	10/7/2013
Case Caption			
Saleem vs. CTG			
Case #			
Witness			
Anwar Choudhury			
Payment Terms			
Due upon receipt			

Description	Quan	Total
Original + 1 Certified Deposition	145	\$761.25
Reporter's Appearance (pm)	1	\$75.00
Complimentary Condensed Transcript & ASCII File	1	\$0.00
Delivery	1	\$23.00
Exhibits	1	\$22.00
Due upon receipt and is not contingent on client payment.		Sub-Total \$881.25
For billing questions, please email earisty@ellengrauer.com or call 877.727.4230		Payments \$881.25
		Total Due \$0.00

Notes:

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Margaret C. Thering
Epstein, Becker & Green**
250 Park Avenue, 14th Floor
New York, NY 10177

Job No. 11687HW Case No.

Case Name Saleem vs. CTG

Invoice No. 20130854AV Invoice Date 10/23/2013

Total Due \$0.00



PAYMENT WITH CREDIT CARD

Card Holder's Name _____

VISA/MasterCard #: _____

Exp. Date: _____ Phone #: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

Federal Tax Id #: 42-1650856

Remit To: Ellen Grauer Court Reporting
126 East 56th Street, Fifth Floor
New York, New York 10022



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New York, New York 10022

Tel: 212-750-6434
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Billed To: Margaret C. Thering
Epstein, Becker & Green**
250 Park Avenue, 14th Floor
New York, NY 10177

Invoice

Invoice #	Invoice Date	Job #	Job Date
20130523AV	9/19/2013	11149HW	8/27/2013
Case Caption			
Saleem vs. CTG			
Case #			
Witness			
Avneet Koura & Jose M. Solorzano			
Payment Terms			
Due upon receipt			

Description	Quan	Total
Original + 1 Daily Certified Deposition(Jose)	131	\$1,251.05
Complimentary Condensed Transcript & ASCII File	1	\$0.00
Reporter's Appearance (am & pm)	1	\$150.00
Delivery	1	\$23.00
Exhibits(JJose)	1	\$50.00
Original + 1 Daily Certified Deposition(Avneet)	135	\$1,289.25
Due upon receipt and is not contingent on client payment.	Sub-Total	\$2,763.30
	Payments	\$2,763.30
For billing questions, please email earisty@ellengrauer.com or call 877.727.4230	Total Due	\$0.00

Notes:

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Margaret C. Thering
Epstein, Becker & Green**
250 Park Avenue, 14th Floor
New York, NY 10177

Job No. 11149HW Case No.

Case Name Saleem vs. CTG

Invoice No. 20130523AV Invoice Date 9/19/2013

Total Due \$0.00



PAYMENT WITH CREDIT CARD

Card Holder's Name _____

VISA/MasterCard #: _____

Exp. Date: _____ Phone #: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

Federal Tax Id #: 42-1650856



126 East 56th Street, Fifth Floor
New York, New York 10022

Tel: 212-750-6434
Fax: 212-750-1097

Billed To: Margaret C. Thering
Epstein, Becker & Green**
250 Park Avenue, 14th Floor
New York, NY 10177

Invoice

Invoice #	Invoice Date	Job #	Job Date
20130530AV	9/19/2013	11188HW	8/30/2013
Case Caption			
Saleem vs. CTG			
Case #			
Witness			
Luis Perez			
Payment Terms			
Due upon receipt			

Description	Quan	Total
Original + 1 Daily Certified Deposition	125	\$1,193.75
Reporter's Appearance (am & pm)	1	\$150.00
Complimentary Condensed Transcript & ASCII File	1	\$0.00
Due upon receipt and is not contingent on client payment.	Sub-Total	\$1,343.75
	Payments	\$1,343.75
For billing questions, please email earisty@ellengrauer.com or call 877.727.4230	Total Due	\$0.00

Notes:

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Please detach bottom portion and return with payment.

Margaret C. Thering
Epstein, Becker & Green**
250 Park Avenue, 14th Floor
New York, NY 10177

Job No. 11188HW Case No.

Case Name Saleem vs. CTG

Invoice No. 20130530AV Invoice Date 9/19/2013

Total Due \$0.00



PAYMENT WITH CREDIT CARD

Card Holder's Name _____

VISA/MasterCard #: _____

Exp. Date: _____ Phone #: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

Federal Tax Id #: 42-1650856

Remit To: Ellen Grauer Court Reporting
126 East 56th Street, Fifth Floor
New York, New York 10022



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New York, New York 10022

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250 Park Avenue, 14th Floor
New York, NY 10177

Invoice

Invoice #	Invoice Date	Job #	Job Date
20130264AV	8/21/2013	10692HW	7/18/2013
Case Caption			
Saleem vs. CTG			
Case #			
Witness			
Mazhar Saleem			
Payment Terms			
Due upon receipt			

Description	Each	Quan	Total
Original + 1 Certified Deposition	\$5.25	176	\$924.00
Reporter's Appearance (am & pm)	\$150.00	1	\$150.00
Immediate Rough ASCII	\$1.50	176	\$264.00
Complimentary Condensed Transcript & ASCII File	\$0.00	1	\$0.00
Delivery	\$23.00	1	\$23.00
Exhibits	\$60.00	1	\$60.00
Due upon receipt and is not contingent on client payment.			Sub-Total \$1,421.00
For billing questions, please email earisty@ellengrauer.com or call 877.727.4230			Payments \$1,421.00
			Total Due \$0.00

Notes:

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Evan J. Spelfogel
Epstein, Becker & Green**
250 Park Avenue, 14th Floor
New York, NY 10177

Job No. 10692HW Case No.

Case Name Saleem vs. CTG

Invoice No. 20130264AV Invoice Date 8/21/2013

Total Due \$0.00



PAYMENT WITH CREDIT CARD

Card Holder's Name _____

VISA/MasterCard #: _____

Exp. Date: _____ Phone #: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

Federal Tax Id #: 42-1650856



126 East 56th Street, Fifth Floor
New York, New York 10022

Tel: 212-750-6434
Fax: 212-750-1097

Billed To: Evan J. Spelfogel
Epstein, Becker & Green**
250 Park Avenue, 14th Floor
New York, NY 10177

Invoice

Invoice #	Invoice Date	Job #	Job Date
20130255AV	8/20/2013	10650HW	7/16/2013
Case Caption			
Saleem vs. CTG			
Case #			
Witness			
Mohammad Siddiqui			
Payment Terms			
Due upon receipt			

Description	Each	Quan	Total
Original + 1 Certified Deposition	\$5.25	232	\$1,218.00
Reporter's Appearance (am & pm & evening)	\$225.00	1	\$225.00
PM pages	\$1.95	22	\$42.90
Complimentary Condensed Transcript & ASCII File	\$0.00	1	\$0.00
Immediate Rough ASCII	\$1.50	232	\$348.00
Exhibits	\$39.00	1	\$39.00
Delivery	\$23.00	1	\$23.00
Due upon receipt and is not contingent on client payment.			Sub-Total
			\$1,895.90
For billing questions, please email earisty@ellengrauer.com or call			Payments
			\$1,895.90
			Total Due
			\$0.00

Notes:

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Evan J. Spelfogel
Epstein, Becker & Green**
250 Park Avenue, 14th Floor
New York, NY 10177

Job No. 10650HW Case No.

Case Name Saleem vs. CTG

Invoice No. 20130255AV Invoice Date 8/20/2013

Total Due \$0.00



PAYMENT WITH CREDIT CARD

Card Holder's Name _____

VISA/MasterCard #: _____

Exp. Date: _____ Phone #: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

Federal Tax Id #: 42-1650856



126 East 56th Street, Fifth Floor
New York, New York 10022

Tel: 212-750-6434
Fax: 212-750-1097

Billed To: Margaret C. Thering
Epstein, Becker & Green**
250 Park Avenue, 14th Floor
New York, NY 10177

Invoice

Invoice #	Invoice Date	Job #	Job Date
20130367AV	9/5/2013	10843HW	8/5/2013
Case Caption			
Saleem vs. CTG			
Case #			
Witness			
Mohammad Siddiqui			
Payment Terms			
Due upon receipt			

Description	Each	Quan	Total
Reporter's Appearance (pm & evening)	\$150.00	1	\$150.00
Original + 1 Certified Deposition	\$5.25	162	\$850.50
Complimentary Condensed Transcript & ASCII File	\$0.00	1	\$0.00
PM pages	\$1.95	37	\$72.15
Exhibits	\$130.00	1	\$130.00
Delivery	\$23.00	1	\$23.00
Interest Overpaid	\$122.57	1	\$122.57
Due upon receipt and is not contingent on client payment.			Sub-Total \$1,348.22
For billing questions, please email earisty@ellengrauer.com or call 877.727.4230			Payments \$1,348.22
			Total Due \$0.00

Notes:

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Margaret C. Thering
Epstein, Becker & Green**
250 Park Avenue, 14th Floor
New York, NY 10177

Job No. 10843HW Case No.

Case Name Saleem vs. CTG

Invoice No. 20130367AV Invoice Date 9/5/2013

Total Due \$0.00



PAYMENT WITH CREDIT CARD

Card Holder's Name _____

VISA/MasterCard #: _____

Exp. Date: _____ Phone #: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

Federal Tax Id #: 42-1650856



126 East 56th Street, Fifth Floor
New York, New York 10022

Tel: 212-750-6434
Fax: 212-750-1097

Billed To: Evan J. Spelfogel
Epstein, Becker & Green**
250 Park Avenue, 14th Floor
New York, NY 10177

Invoice

Invoice #	Invoice Date	Job #	Job Date
20130180AV	8/7/2013	10651HW	7/17/2013
Case Caption			
Saleem vs. CTG			
Case #			
Witness			
Jagjit Singh			
Payment Terms			
Due upon receipt			

Description	Each	Quan	Total
Original + 1 Certified Deposition	\$5.25	163	\$855.75
Reporter's Appearance (am & pm)	\$150.00	1	\$150.00
Complimentary Condensed Transcript & ASCII File	\$0.00	1	\$0.00
Exhibits	\$52.00	1	\$52.00
Immediate Rough ASCII	\$1.50	163	\$244.50
Delivery	\$23.00	1	\$23.00
Due upon receipt and is not contingent on client payment.			Sub-Total \$1,325.25
For billing questions, please email earisty@ellengrauer.com or call 877.727.4230			Payments \$1,325.25
			Total Due \$0.00

Notes:

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Evan J. Spelfogel
Epstein, Becker & Green**
250 Park Avenue, 14th Floor
New York, NY 10177

Job No. 10651HW Case No.

Case Name Saleem vs. CTG

Invoice No. 20130180AV Invoice Date 8/7/2013

Total Due \$0.00



PAYMENT WITH CREDIT CARD

Card Holder's Name _____

VISA/MasterCard #: _____

Exp. Date: _____ Phone #: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

Federal Tax Id #: 42-1650856

Remit To: Ellen Grauer Court Reporting
126 East 56th Street, Fifth Floor
New York, New York 10022



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New York, New York 10022

Tel: 212-750-6434
Fax: 212-750-1097

Billed To: Margaret C. Thering
Epstein, Becker & Green**
250 Park Avenue, 14th Floor
New York, NY 10177

Invoice

Invoice #	Invoice Date	Job #	Job Date
20130492AV	9/17/2013	11091HW	8/20/2013
Case Caption			
Singh vs. Corporate Transportation Group			
Case #			
Witness			
Miriam Solorzano & Malook Singh			
Payment Terms			
Due upon receipt			

Description	Quan	Total
Original+1Expedited Certified Deposition(Miriam)	131	\$1,120.05
Original+1Expedited Certified Deposition(Malook)	107	\$914.85
Reporter's Appearance (am & pm & evening)	1	\$225.00
PM pages	24	\$46.80
Complimentary Condensed Transcript & ASCII File	1	\$0.00
Complimentary Condensed Transcript & ASCII File	1	\$0.00
Exhibits	1	\$94.00
Delivery	1	\$23.00
Due upon receipt and is not contingent on client payment.		Sub-Total \$2,423.70
		Payments \$2,423.70
		Total Due \$0.00

Notes:

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Margaret C. Thering
Epstein, Becker & Green**
250 Park Avenue, 14th Floor
New York, NY 10177

Job No. 11091HW Case No.
Case Name Singh vs. Corporate Transportation Group
Invoice No. 20130492AV Invoice Date 9/17/2013
Total Due \$0.00

PAYMENT WITH CREDIT CARD

Remit To: Ellen Grauer Court Reporting
126 East 56th Street, Fifth Floor
New York, New York 10022

Federal Tax Id #: 42-1650856



Card Holder's Name _____
VISA/MasterCard #: _____
Exp. Date: _____ Phone #: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____